BRUHAT BENGALURU MAHANAGARA PALIKE

ZONE: YELAHANKA	DIVISION: BYATARAYANAPURA	SUB DIVISION:

AUDIT SLIP

1	Name Of Work:		
1	Estimate	Original:	Rs. 15000000 Lakh
		Modified/ Revised:	Rs.
		Work Slip sanctioed in:	Rs.
		Commissioners/C.E.	Rs.
II	Name of the Contractor /Firm:		F.M.L.P. Asphalts S/o: B.B. Gowda
III.	Remark or Explanation:		
III. (a)	Are the items of the bill in the order of and as given in the estimate without any change whatever ?		
III. (b)	Are the items not provided in the estimate In red Ink column 4 of the bills?		NO
III.(c)	Are the authorities quoted in the following cases?		NO
III.(c) (1)	Items not in the estimate but billed for.		NO
III.(c) (2)	b) Items of excesses over the sanctioned estimate.		NO
IV.	Note: The authority being a sanctioned work slip Or special orders commissioners/ C.E.		
IV. (a)	Have the entries in the measurement book In connection with this bill been checked and Found correct		Yes
IV. (b)	Have all the points referred in the Mysore P.W.A Code been attended to in respect of entries in the Measurement book, so for as it relates to this bill?		Yes
V.	Have all the items in the bill been arithmetically Checked and found correct		Yes
VI.	Have all items been checked with agreement and found correct?		Yes
VII.	Explain delay in the following		
	Date of measurement. 195 (Maxl.)		
	And date of bill. 95(min.)		
	Actual days taken. (days.)		
VIII.	Have the recoveries on account of fines Cost of materials Issued to the contractors, Part payment for materials, supplied by contract0r hire of tools and plant rent to Piece worker and losses thereof if any etc., been noted?		NO
IX.	Has the contractor signed the certified the Measurement book as to acceptance of Measurement.		Yes
X.	Give number of the measurement book sent with this bill		6287/52-23

Asst. Engineer, (Ward No:)
Sub-Division.

	Division:	
1	No.of Bill	Triple Copies
2	No.of Measurement Book Which Accompanied the Bill?	One
3	Date of receipt	Online
4	Result of audit:	
4. (a)	Arithmetical Check	Yes
4. (b)	Check with estimate / Work shop	Yes
4. (c)	Check with agreement No.	Yes
5	Saving / Excess:	
5. (a)	Amount of Estimate/Work Slip	1500.00 lakhs
5 (b)	Amount of Previous Bill	
5. (c)	Amount of this Bill	2651834.50
5. (d)	Savings/Excess	
6	Remarks by Accountant Superintendent Audited	2.651834.50

Subject to the deduction of Rs._____on account of IT/CGST/SGST/CESS/CBF/LR/FINE/MD/OTHERS

Executive Engineer